



KENNEDY CATHOLIC FAMILY OF SCHOOLS

Saint John Paul II Elementary School • Kennedy Catholic Middle & High School

April 19, 2018

RE: Request for Waiver Docket No. 02-6

The Shenango Valley Catholic School System d.b.a. Kennedy Catholic Family of Schools is requesting a Waiver through the F.C.C. for E-Rate funding year 2018. Details of our Form 471 are as follows:

School Name: Shenango Valley Catholic School System d.b.a. Kennedy Catholic Family of Schools

Contact Name: William G. Blum Jr.-Director of Finance

Phone#: 724-346-5531 extension 26

Email: bblum@kennedycatholicschools.org

CC Docket No. 02-6

BEN#: 17017864

FCC Reg# 0027356377

FCC Form 470 Application#: 180031532

FCC Form 471 Application#: 181042602

Category 1

Service Provider: Involta, LLC (SPN#: 143048335)

Service Start Date: 7/1/2018

Service Expiration Date: 7/1/2023

Service Type: Data Transmission and internet access on a 100mbps High Availability Internet Circuit

SHENANGO VALLEY CATHOLIC SCHOOL SYSTEM

Kennedy Catholic Family of Schools | 2120 Shenango Valley Freeway • Hermitage, PA 16148
p) 724.346.5531 | f) 724.346.3011 | w) svcss.k12.pa.us



Description of Services Ordered and Certification DRAFT Form 471

FCC Form 471

Application Information

Nickname	Kennedy Catholic 2018	Application Number	181042602
Funding Year	2018	Category of Service	Category 1

Billed Entity

Shenango Valley Catholic School System (d.b.a. Kennedy Catholic Family of Schools)
2120 Shenango Valley Freeway Hermitage PA 16148
724-346-5531

Contact Information

William G Blum
724-346-5531
bblum@kennedycatholicschools.org

Billed Entity Number	17017864
FCC Registration Number	0027356377
Applicant Type	School

Holiday/Summer Contact Information

John Niemi - Director of I.T. jniemi@kennedycatholicschools.org 724-346-5531 x15

Entity Information

School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
17017864	Shenango Valley Catholic School System (d.b.a. Kennedy Catholic Family of Schools)	Urban				None	Private School	None

School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
17017864	Shenango Valley Catholic School System (d.b.a. Kennedy Catholic Family of Schools)	Urban	220	No	

Related Entity Information

Discount Rate

School Enrollment	School NSLP Count	School NSLP Percentage	School Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
220	62	28.0%	Urban	50%	50%	0%

Funding Request for FRN #1899083325

Funding Request Nickname: Kennedy Catholic 2018

Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number Q-00007177

Account Number 0000009794

Establishing FCC Form 470 180031532

Service Provider Involta, LLC (SPN: 143048335)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract? No

Award Date April 17, 2018

Based on a multiple award schedule? No

How many bids were received for this contract? 3

Includes Voluntary Extensions? No

What is the service start date? July 01, 2018

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? July 01, 2023

Document Name	Document Description
Kennedy Catholic[]5 Year 100MB Type 1 - signed.pdf	

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Data transmission and internet access on a 100mg High Availability Internet and 1 ION Circuit for our middle and high school building.

Line Item # 1899083325.001**Product and Service Details****Purpose**

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function

Fiber

Type of Connection

Ethernet

Bandwidth Speed**Upload Speed**

100.0 Mbps

Download Speed

100.0 Mbps

Burstable Speed

200.0

Connection Information**Does this include firewall services?**

Yes

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school, library or a NIF for Internet access?

Yes

Cost Calculation for FRN Line Item # 1899083325.001

Monthly Cost	
Monthly Recurring Unit Cost	\$982.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$982.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$982.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$11,784.00

One-Time Cost	
One-time Unit Cost	\$500.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$500.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$500.00
Summary	
Total Eligible Recurring Costs	\$11,784.00
Total Eligible One-time Costs	+ \$500.00
Pre-Discussion Extended Eligible Line Item Cost	= \$12,284.00

Recipients of Services

BEN	Name
17017864	Shenango Valley Catholic School System (d.b.a. Kennedy Catholic Family of Schools)

FRN Calculation for FRN #1899083325

Monthly Charges	
Total Monthly Recurring Charges	\$982.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$982.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$11,784.00

One-Time Charges	
Total One-Time Charges	\$500.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$500.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$11,784.00
Total Eligible Pre-Discount One-Time Charges	+ \$500.00
Total Pre-Discount Charges	= \$12,284.00
Discount Rate	50%
Funding Commitment Request	= \$6,142.00

Connectivity Questions

Per Entity Basis Questions

Entity Name Shenango Valley Catholic School System (d.b.a. Kennedy Catholic Family of Schools) **Entity Number** 17017864

What is the total bandwidth speed from this location (including non E-rate supported services)?

Download Speed 100.00 **Download Speed Units** Mbps

Upload Speed 100.00 **Upload Speed Units** Mbps

What is the predominant connection type coming to this location? Fiber **How sufficient is the quality of the Wi-Fi at this location?** Completely

What are your biggest barriers to having a robust internal network in your classrooms at this location? Broadband connection speed to building is too slow **If Other, please specify**

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

SERVICE ORDER

**PREPARED FOR:**

Account Name Kennedy Catholic
Contact Name Bill Blum
Billing Address 2120 Shenango Valley freeway
Hermitage, Pennsylvania
16148
MSA Number MSA2017091810136
Contract Term 60 Months
Account Number 0000009794

SERVICE ORDER #

Q-00007177

Proposal NameKennedy Catholic [5 Year
100MB Type 1**Date** 3/19/2018**Account Manager**

Don Golub

Phone

+1 7249778277

Email

dgolub@involta.com

SERVICES:

QTY	Product Name	Product Code	UNIT PRICE	EXT PRICE
1	ION Circuits	INV-MTE-Type 1-Youngstown North	682.00	682.00
100	ION High Availability Internet per Mbps	INV-INT-Youngstown North	3.00	300.00
Monthly Recurring Charges				982.00

QTY	Product Name	Product Code	UNIT PRICE	EXT PRICE
1	ION Circuits	INV-MTE-Type 1-Youngstown North	500.00	500.00
Non- Recurring Charges				500.00

NOTE: Involta agrees to an installation date of July 1, 2018 with the first billing date of September 1, 2018. Kennedy Catholic will be billed for a full 60 months starting September 1, 2018 to fulfill the terms of this agreement. Kennedy Catholic will also have the right to terminate this agreement without penalty in the event E-rate funding is not approved for this circuit.

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Phone 855-364-3061
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SERVICE ORDER



SUPPLEMENTAL SERVICES:

Involta will provide services outside the scope of this Service Order on a time plus materials and expenses basis, when requested and authorized by the Authorized Client Representative. For all work performed outside the scope of this Service Order, Involta shall prepare and submit invoices to Client on the 15th and last business day of each month. Fee schedule will be based on the then current Involta IT Services Rate Card ("Standard Rates") plus travel expenses (if services are provided other than inside the data center) and any applicable sales tax. Standard Rates are from 8:00AM to 5:00PM local time. Fee schedule for nights and weekends are 1.5 times Standard Rates and holidays are 2 times Standard Rates.

Travel expenses are billed at actual cost and mileage at the current IRS rate, portal to portal. Travel expenses include applicable lodging, meals, airfare, and car rental.

PAYMENT TERMS:

Client shall pay all Monthly Recurring Charges monthly in advance, within *fifteen (15)* days after the date on each invoice. Client shall pay all other fees and charges within *fifteen (15)* days after the date on each invoice. All taxes and governmental fees and charges, if applicable, are not included in the above referenced pricing.

TERM and TERMINATION POLICY:

Start Date: When services are provisioned from Involta or no later than 8/1/2018

This Service Order is effective as of the Start Date and, unless terminated earlier as provided in this Service Order, will continue for an initial term of 60 months (the "Initial Term"). Thereafter, unless terminated earlier as provided herein, this Service Order will continue on a month-to-month basis at Involta's then current list price, rates and fees, available upon request (each a "Renewal Term," and each of Initial Term and Renewal Term is a "Term"). Either party may terminate this Service Order at the end of the Initial Term by providing written notice to the other at least ninety (90) days prior to the end of the Initial Term. Either party may terminate this Service Order at the end of any Renewal Term by providing written notice to the other at least thirty (30) days prior to the end of any Renewal Term. This Service Order may be terminated for Cause, but not for convenience, by either party upon giving notice of termination in writing to the other party at least ninety (90) days in advance of termination. "Cause" means any material breach which remains uncured for a period of thirty (30) days following written notice describing the material breach. In the event Client terminates this Service Order for any reason other than for Cause, Client is responsible for payment of fees for the duration of the term stated above. If Involta terminates this Service Order without Cause, Involta will refund any pre-paid monies on a pro-rated basis for services not rendered. If either party is in default of payment or breach of Agreement as provided in the MSA, then the provisions of the MSA will apply.

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SERVICE ORDER



TERMS & CONDITIONS:

This Service Order is incorporated into and made a part of the MSA referenced above and any TC Schedule applicable to the Services listed above.

The provisions of each of the Service Descriptions attached as an Exhibit or Exhibits to this Service Order or, in the event no such Exhibit, or Exhibits, is attached, then as found at <http://sd.involta.com>, which, in either case, are incorporated here by this reference.

CONFIDENTIALITY:

Client agrees that this Service Order, including without limitation the description of services and the pricing, is the sole and exclusive property of Involta, and shall treat them on a confidential basis and not disclose the same to any third party.



ACCEPTANCE:

Each of the undersigned represents that the undersigned has:

read and understands this Service Order and has full power and authority to sign it;

agrees and acknowledges that this Service Order is incorporated into the MSA; and,

signed this Service Order effective as of 3/19/2018

Customer (legal name): Kennedy Catholic	Involta, LLC
Individual signing: William G. Blum Jr.	Individual signing: Michelle Moran
Signature: 	Signature: 
Title: Director of Finance	Title: VP
Signing date: Mar 20, 2018	Signing date: Mar 20, 2018
Purchase Order #:	

